



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 4
DoD 4000.25-7-M

DLSSO-CB

CHANGE NO. 4
DoD 4000.25-7-M

19 Feb 88

MILITARY STANDARD BILLING SYSTEM

I. DoD 4000.25-7-M, 30 Jan 85, is changed as follows:

Remove pages listed below and insert revised pages. Changes are indicated by marginal lines.

<u>Remove Old</u>	<u>Insert New</u>
iii thru vi	iii thru vi
xi	xi
xiii thru xviii	xiii thru xviii
1-5 thru 1-12	1-5 thru 1-13
2-1 thru 2-14	2-1 thru 2-14
4-1 thru 4-10	4-1 thru 4-10
4-13	4-13
A1-1 thru A1-4	A1-1 thru A1-5
A2-1	A2-1
A3-1 and A3-2	A3-1 and A3-2
A4-1 thru A4-3	A4-1 thru A4-3
A11-1 thru A11-3	A11-1 and A11-2
A13-1	A13-1
A14-1	A14-1
B1-1 and B1-2	B1-1 and B1-2
B2-1 and B2-2	B2-1 and B2-2
B14-1 and B14-2	B14-1 and B14-2
---	C14.1-1 and C14.1-2
C19-1 and C19-2	C19-1
---	C19-1.1 and C19-1.2
C34-1 and C34-2	C34-1 and C34-2
C38-1 and C38-2	C38-1
---	C38.1-1 and C38.1-2
C41-1	C41-1

II. The following approved changes are included in this change:

A. Adjustments for billing errors by non-DoD activities (GSA) will be requested only when the amount is greater than \$100. (AMCL 1a)

B. Where AUTODIN capability exists, all requests for adjustments will be sent to DAASO via AUTODIN for further routing to the billing office. (AMCL 24)

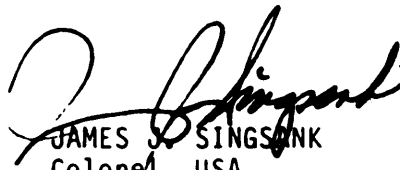
C. Central Accounts Offices will enter the year and month the interfund transfer was reported to Treasury on the summary billing record (record position 74-76). Billing offices will leave this field blank. (AMCL 32)

D. New billing status code "AM" added. (AMCL 33)

- E. Allow for billing based upon shipment status. (AMCL 34A)
- F. Removed option for accumulating small value billings. (AMCL 35)
- G. Add additional information in replies to requests for billing status.
(AMCL 36)
- H. Automate the system for maintaining and disseminating fund code
changes. (AMCL 39A)
- I. Bill DoD contractors under noninterfund billing procedures. (AMCL 41)
- J. Provide procedures for correcting interfund bills rejected by DAASO.
(AMCL 42)
- K. Remove GSA dollar value limit for providing financial adjustments
for validated PQDRs.
- L. Require all interfund bills to be routed to DAASO via AUTODIN for
further routing to billed offices.
- M. Revise the reporting date for Semiannual Implementation Status Reports.

III. This change sheet will be filed in front of the publication for reference
purposes after changes have been made.

BY ORDER OF THE DIRECTOR



JAMES J. SINGSANK
Colonel, USA
Staff Director, Administration

DISTRIBUTION

Defense Logistics Agency: 3

Army: C - Active Army, USAR, ARNG: To be distributed in accordance with
DA Form 12-9A, requirements for AR, Financial Administration

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Air Force: F

Marine Corps: A-45



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HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 3
DoD 4000.25-7-M

DLSSO-CB

CHANGE NO. 3
DoD 4000.25-7-M

4 Nov 86

MILITARY STANDARD BILLING SYSTEM

I. DoD 4000.25-7-M, 30 Jan 85, is changed as follows:

Remove pages listed below and insert revised pages. Changes are indicated by marginal lines.

<u>Remove Old</u>	<u>Insert New</u>
iii and iv	iii and iv
xiii	xiii and xiv
1-7 thru 1-10	1-7 thru 1-10
2-1 thru 2-4	2-1 thru 2-4
2-7 thru 2-14	2-7 thru 2-14
3-1	3-1
4-1 and 4-2	4-1 and 4-2
4-11 and 4-12	4-11 thru 4-13
6-3	6-3
A2-1	A2-1
A14-1	A14-1
B11-1 and B11-2	B11-1 and B11-2
B12-1 and B12-2	B12-1 and B12-2
B14-1 and B14-2	B14-1 and B14-2
B17-1	B17-1 and B17-2
C14-1 and C14-2	C14-1 and C14-2
C15-1 and C15-2	C15-1 and C15-2
C33-1 and C33-2	C33-1 and C33-2

II. The following approved MILSBILLS changes are included in this change:

A. AMCL 27, which revises the criteria for validating bill-to offices and fund codes.

B. AMCL 28, which adds a LIDS Report: Interfund Bills by Route-to Comm RI Code.

C. AMCL 30, which facilitates processing of billings for into-plane issues when the bill-to office cannot be readily identified.

D. AMCL 31A, which adds the FMS country code to the summary billing record and provides for charging the FMS trust account when the fund code is invalid on FMS requisitions.

E. AMCL 32, which revises the year/month fields on the summary billing record.

F. AMCL 33, which adds a new Billing Status Code AM which is related to returns of discrepant materiel.

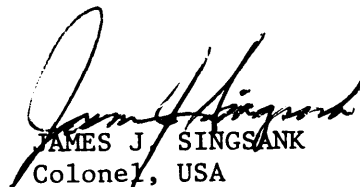
G. AMCL 37, which changes the fund code assigned for accessorial cost billings to the Army.

H. AMCL 38, which clarifies the military department authority to write off FMS discrepancies against the FMS Administrative Fund.

I. PMCL 46, which administratively documents additional information provided by GSA on transportation and cash discount detail billing records.

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Colonel, USA
Staff Director, Administration

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Air Force: F

Marine Corps: A-45



DEFENSE LOGISTICS AGENCY

HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100

CH 2
DoD 4000.25-7-M

CHANGE NO. 2
DoD 4000.25-7-M

DLSSO-B

4 Apr 86

MILITARY STANDARD BILLING SYSTEM

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Remove pages listed below and insert revised pages. Changes are indicated by marginal lines.

Remove Old

iii thru vi
1-11 and 1-12
2-3 and 2-4
4-1 thru 4-11
A1-1 thru A1-4
A3-1 and A3-2
A11-1 thru A11-7
B14-1 and B14-2

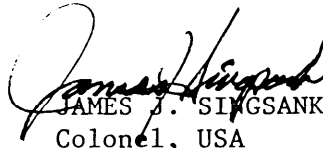
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Insert New

iii thru vi
1-11 and 1-12
2-3 and 2-4
4-1 thru 4-12
A1-1 thru A1-4
A3-1 and A3-2
A11-1 thru A11-3
B14-1 and B14-2
C42-1 and C42-2
C43-1 and C43-2
C44-1 and C44-2
C45-1 and C45-2

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Colonel, USA

Staff Director, Administration

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DEFENSE LOGISTICS AGENCY

HEADQUARTERS

CAMERON STATION

ALEXANDRIA, VIRGINIA ~~22304-6100~~ 22304-6100

DLSS0-8

CH 1
DoD 4000.25-7-M

CHANGE NO. 1
DoD 4000.25-7-M

29 Jul 85

MILITARY STANDARD BILLING SYSTEM

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Remove Old

iii and iv
vii
ix thru xi
xv thru xviii
1-5 and 1-6
1-9 thru 1-12
2-1 thru 2-4
2-11 thru 2-14
3-1
4-3 thru 4-10
5-5 thru 5-8
A2-1
A3-1 and A3-2
A4-1 thru A4-3
B7-1 and B7-2
B11-1 and B11-2
B14-1 and B14-2
C10-1 and C10-2
C17-1 and C17-2
C29-1 and C29-2
C36-1 and C36-2
C41-1

Insert New

iii and iv
vii
ix thru xi
xv thru xviii
1-5 and 1-6
1-9 thru 1-12
2-1 thru 2-4
2-11 thru 2-14
3-1
4-3 thru 4-10
5-5 thru 5-9
A2-1
A3-1 and A3-2
A4-1 thru A4-3
B7-1 and B7-2
B11-1 and B11-2
B14-1 and B14-2
C10-1 and C10-2
C17-1
C29-1 and C29-2
C36-1
C41-1

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BY ORDER OF THE DIRECTOR



GEORGE A. WHITE
Colonel, USAF
Staff Director, Administration

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